

EXHIBIT 19

V·E·R·B·A·T·I·M

REPORTING, LIMITED

Gottesdiener Law Firm, PLLC
498 7th Street
Brooklyn, NY 11215

INVOICE NO. 45568

INVOICE DATE: 12/22/2009

REPORTER: Rowan Bright

ATTN: ELI GOTTESDIENER, ATTORNEY

TAX ID: 13-4232114

Ruppert vs. Alliant Energy Cash Balance

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/2009	DEPOSITION TAKEN OF MARY BEARNS	
	Original and One Copy – 311 pgs @ \$3.80/pg	1,181.80
	Reporter's Attendance - 8 hrs. @ \$20/hr.	160.00
	Rough ASCII of Transcript - 278 pgs @ \$.50/pg	139.00
	Shipping	5.25
	Condensed Copy – N/C	
	e-transcript Conversion – N/C	

Thank you!

Sub Total	1,486.05
Paid	1,486.05
Balance Due	0.00

TWO EAST MIFFLIN STREET • SUITE 102

MADISON, WISCONSIN 53703

MADISON: 608•255•7700 FAX: 608•255•7749 MILWAUKEE: 414•276•3886

1•800•255•7710 e-mail: verbatim@tds.net www.verbatim-madison.com

V·E·R·B·A·T·I·M

REPORTING, LIMITED

Gottesdiener Law Firm, PLLC
498 7th Street
Brooklyn, NY 11215

INVOICE NO. 45563
INVOICE DATE: 12/21/2009

REPORTER: Rowan Bright

ATTN: ELI GOTTESDIENER, ATTORNEY

TAX ID: 13-4232114

Ruppert vs. Alliant Energy Cash Balance

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/15/2009	DEPOSITION TAKEN OF SHELLEY M. FITZGERALD, VOL. 2	
	Original and One Copy – 270 pgs @ \$3.80/pg	1,026.00
	Reporter's Attendance - 9 hrs. @ \$20/hr.	180.00
	Rough ASCII of Transcript - 263 pgs @ \$.50/pg	131.50
	Shipping	5.25
	Condensed Copy – N/C	
	e-transcript Conversion – N/C	

Thank you!

Sub Total	1,342.75
Paid	1,342.75
Balance Due	0.00

TWO EAST MIFFLIN STREET • SUITE 102

MADISON, WISCONSIN 53703

MADISON: 608•255•7700 FAX: 608•255•7749 MILWAUKEE: 414•276•3886

1-800-255-7710 e-mail: verbatim@tds.net www.verbatim-madison.com



Esquire Solutions - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

Toll Free (800) 211-DEPO
Fax (856) 437-5009

ELI GOTTESDIENER ,ESQ.
GOTTESDIENER LAW FIRM
498 7TH STREET
BROOKLYN, NY 11215



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Invoice # EQ126046

Invoice Date	02/08/2010
Terms	NET 30
Payment Due	03/10/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/05/2010	RUPPERT, LAUREN vs. ALLIANCE ENERGY	106832	02/02/2010	UPS

Description	Amount
Services Provided on 01/05/2010, LAWRENCE DEUTSCH (SAN DIEGO, CA)	
MEDICAL TECHNICAL CERTIFIED TRANSCRIPT/WORD INDEX (382 Pages)	\$ 1,088.70
EXHIBITS	\$ 18.00
ROUGH DRAFT	\$ 611.20
ETV DISK	\$ 49.00
	<hr/>
	\$ 1,766.90
ARCHIVING FEE	\$ 30.00
DELIVERY - OTHER	\$ 8.00
	<hr/>
	\$ 38.00
LOCATION: SAN DIEGO, CA	
	Tax: \$ 0.00
	Paid: \$ 1,804.90
	Amount Due On/Before 03/25/2010 \$ 0.00
	Amount Due After 03/25/2010 \$ 0.00

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at **www.esquireconnect.net**



ELI GOTTESDIENER ,ESQ.
GOTTESDIENER LAW FIRM
498 7TH STREET
BROOKLYN, NY 11215



Invoice #: EQ126046
Payment Due: 03/10/2010

Amount Due On/Before 03/25/2010 \$ 0.00

Amount Due After 03/25/2010 \$ 0.00

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

071 0000126046 02082010 5 000000000 0 03102010 03252010 2 000000000 05



Esquire Solutions - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # EQ125237

Invoice Date	02/04/2010
Terms	NET 30
Payment Due	03/06/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ELI GOTTESDIENER ,ESQ.
GOTTESDIENER LAW FIRM
498 7TH STREET
BROOKLYN, NY 11215

Assignment	Case	Assignment #	Shipped	Shipped Via
01/06/2010	RUPPERT, LAUREN vs. ALLIANCE ENERGY	110313	02/03/2010	UPS

Description	Amount
Services Provided on 01/06/2010, LAWRENCE DEUTSCH (SAN DIEGO, CA)	
MEDICAL TECHNICAL CERTIFIED TRANSCRIPT/WORD INDEX (273 Pages)	\$ 778.05
EXHIBITS	\$ 16.65
ETV DISK	\$ 49.00
	<hr/>
	\$ 843.70
ARCHIVING FEE	\$ 30.00
DELIVERY - OTHER	\$ 8.00
	<hr/>
	\$ 38.00
LOCATION: SAN DIEGO, CA	
	Tax: \$ 0.00
	Paid: \$ 881.70
	Amount Due On/Before 03/21/2010 \$ 0.00
	Amount Due After 03/21/2010 \$ 0.00

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: EQ125237
Payment Due: 03/06/2010

Amount Due On/Before 03/21/2010 \$ 0.00

Amount Due After 03/21/2010 \$ 0.00

ELI GOTTESDIENER ,ESQ.
GOTTESDIENER LAW FIRM
498 7TH STREET
BROOKLYN, NY 11215

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

071 0000125237 02042010 1 000000000 0 03062010 03212010 1 000000000 00